

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1	OF PAGES 4
2. AMENDMENT/MODIFICATION NO 0001		3. EFFECTIVE DATE 12/03/2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Aviation Administration 800 Independence Avenue, SW Washington, DC 20591				7. ADMINISTERED BY (If other than Item 6) <b>FOR MORE INFORMATION CONTACT:</b> Name: Katherine M. Williams Telephone: (202) 267-3669		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>ALL OFFERORS</b>				<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. DTFAWA-10-R-00003 9B DATED (SEE ITEM 11) 11/30/2009		
				<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.		
				<input type="checkbox"/> 10B DATED (SEE ITEM 13)		
*TO BE COMPLETED BY VENDOR IF NOT COMPLETE CODE				FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is <input checked="" type="checkbox"/> extended <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods: (a) By completing Item 8 and 15, and returning ____ copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<input type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A						
<input type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.						
<input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF						
<input type="checkbox"/> D OTHER (Specify type of modification and authority)						
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
The Request for Offer referenced in Item 9A above for Time Based Flow Management (TBFM) is amended as follows: a. <b>L.2.1 NAICS CODE, DESCRIPTION AND SIZE STANDARD</b> - NAICS is changed b. <b>L.4.1 Projected Milestone Schedule</b> - Schedule updated c. <b>L.12.0 Non-Government Personnel Participation</b> - delete Crown Consulting from list of companies <b>REPLACEMENT PAGES ARE ATTACHED</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHERINE M. WILLIAMS		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		12/03/2009		

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.- Dated), and 10, (Modification of Contract/Order No.- Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification  
Net increase \$ \_\_\_\_\_

(2) Accounting classification  
Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document.

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section (if UCF used) headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_

(ii) Total contract price decreased by \$ \_\_\_\_\_

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When Template 11 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

## PART IV – SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

**L.1.0 POINT OF CONTACT**

The Contracting Officer (CO) is the sole point of contact for this acquisition. All questions or concerns must be addressed to the CO indicated in this Request for Offer/Screening Information Request (RFO/SIR).

**L.2.0 TYPE OF CONTRACT (FAA Clause 3.2.4-1)**

The Government contemplates award in accordance with its Acquisition Management System (AMS) of a contract which will be a combination of the following: Cost-Plus-Fixed-Fee (CPFF), Cost-Plus-Incentive-Fee (CPIF), Firm-Fixed Price (FFP) and Time and Materials (T&M).

**L.2.1 NAICS CODE, DESCRIPTION AND SIZE STANDARD**

The North American Industry Classification System code for this acquisition is 541330 Engineering Services **Except Military and Aerospace Equipment and Military Weapons**. This industry comprises establishments primarily engaged in applying physical laws and principles of engineering in the design, development, and utilization of machines, materials, instruments, structures, processes, and systems. The assignments undertaken by these establishments may involve any of the following activities: provision of advice, preparation of feasibility studies, preparation of preliminary and final plans and designs, provision of technical services during the construction or installation phase, inspection and evaluation of engineering projects, and related services. The size standard is **\$27 million**.

**L.3.0 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE**

This RFO/SIR or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the CO will make the full text available, or Offerors and contractors may obtain the full text via Internet at <http://fast.faa.gov> (on this web page, select "toolsets", and then "procurement toolbox").

**L.3.1 FAA AMS Clauses**

The following contract clauses are hereby incorporated by reference.

<b>Number/Clause</b>	<b>Title</b>
3.1.7-4	Organizational Conflict of Interest – SIR Provision (Feb 2009)
3.2.2.3-1	False Statements in Offers (July 2004)
3.2.2.3-3	Affiliated Offerors (July 2004)
3.2.2.3-6	Submittals in the English Language (July 2004)
3.2.2.3-7	Submittals in U.S. Currency (July 2004)
3.2.2.3-11	Unnecessarily Elaborate Submittals (July 2004)
3.2.2.3-12	Amendments to Screening Information Requests (July 2004)
3.2.2.3-13	Submission of Information/Documentation/Offerors (July 2004)
3.2.2.3-14	Late Submissions, Modifications, and Withdrawals of Submittals (July 2004)
3.2.2.3-16	Restriction on Disclosure and Use of Data (July 2004)
3.2.2.3-17	Preparation of Offers (July 2004)
3.2.2.3-18	Explanation to Prospective Offerors (Feb 2009)
3.2.2.3-19	Contract Award (July 2004)
3.9.1-3	Protest (November 2002)

## PART IV – SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

**L.4.0 EVALUATION PROCESS**

This is the only RFO/SIR the Government intends to issue for this acquisition. Offerors proposals will be evaluated in accordance with this solicitation, AMS Policy and Guidance and the Source Selection Plan.

**L.4.1 Projected Milestone Schedule**

The Government reserves the right to modify the following schedule:

RFO/SIR Release	November 30, 2009
Offeror Questions Related to this RFO/SIR	<b>December 14, 2009</b>
Offeror Notification of Intent to Submit a Response	<b>December 14, 2009</b>
Proposals Received	<b>January 12, 2010</b>
Contract Award:	<b>February 28, 2010</b>

**L.5.0 NUMBER OF AWARDS**

The Government intends to award one contract as a result of this RFO/SIR.

**L.6.0 SUBMISSION OF PROPOSAL**

Offerors assume the full responsibility of ensuring that Proposal Volumes and all required Attachments are received at the places specified below by **3 p.m.**, Eastern Daylight Time, on **January 12, 2010**.

Facsimile or E-Mail submittals will not be accepted.

Proposals must not be submitted via U.S. Mail.

Each Offeror may submit only one proposal. The required number of hard copies and CDs must be hand-carried, delivered by courier, or by overnight delivery to the CO at the following address:

Ms. Katherine Williams, Contracting Officer, AJA-48  
Federal Aviation Administration  
600 Independence Avenue, Room 406  
Washington, DC 20591  
(202) 267-3669

Each Offeror must also submit an electronic version of their proposal. Upon Notification of Intent to Submit a Response each Offeror will be provided a web-based "drop-box" for their proposal. Each "drop-box" will be access restricted to ensure only the applicable Vendor and approved personnel have access.

**L.6.1 Copies**

The Offeror must submit twelve (12) hard copies each of Volumes I and II and six (6) hard copies of Volume III. All hardcopy bound proposal materials must be submitted together.

In addition to the hardcopy submissions, the Offeror must submit four (4) finalized CDs using Microsoft Office Professional Suite 2003. One (1) CD must contain Volumes I, II and III, one (1) CD must contain Volume I; one (1) CD must contain Volume II and one (1) CD must contain Volume III.

## PART IV – SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

**L.11.0 COMMUNICATION WITH OFFERORS**

Questions related to the RFO/SIR package must be submitted to the Government within seven (7) calendar days after release of this RFO/SIR. The purpose of such communications is to ensure there is mutual understanding between the Government and Offerors on all aspects of this procurement. Offerors must submit their questions using the Government web-based application – the following URL is provided:

[http://www.faa.gov/about/office\\_org/headquarters\\_offices/ato/service\\_units/systemops/prog/tbfm/questions/](http://www.faa.gov/about/office_org/headquarters_offices/ato/service_units/systemops/prog/tbfm/questions/)

The Government will post official responses to all questions – the following URL is provided:

[http://www.faa.gov/about/office\\_org/headquarters\\_offices/ato/service\\_units/systemops/prog/tbfm/responses/](http://www.faa.gov/about/office_org/headquarters_offices/ato/service_units/systemops/prog/tbfm/responses/)

Certain topics of communications may necessitate amendments to this RFO/SIR. If this is the case, all competing Offerors will be advised of the changes and the CO will establish a common cut-off date for any and all resulting Offeror revisions.

If the FAA decides to utilize support contractors during the communications process, then the Contracting Officer will notify Offerors in writing. The name of the company, personnel and FAA contract number will be provided.

**L.12.0 NON-GOVERNMENT PERSONNEL PARTICIPATION**

The Government utilized contractor support personnel in the development of this RFO/SIR and will utilize contractor support during proposal evaluation. In addition, the Government may have information provided in response to this acquisition reviewed by contractor support personnel who may serve as advisors to Government evaluation personnel during the evaluation phase of this acquisition. All non-Government personnel and their corporations have signed, or will sign, Non-Disclosure Agreements and Conflict of Interest statements before the evaluation process begins. Contractors supporting this RFO/SIR are shown in the table below:

<b>Company:</b>
Aurora Sciences
CEXEC
Computer Technology Associates (CTA)
Engility, Inc.
Enterprise Information Services (EIS)
Flatirons Solutions Corporation
Human Solutions Incorporated (HSI)
Jerry Thompson and Associates (JTA)
JIL Information Services
Logical Essence
Mitre CASSD
Northrop Grumman, Information Technology, Inc.
Volpe
Codec
Enroute Science Corporation

The exclusive responsibility for source selection remains with the Government.